

Estimate Summary By Project

Contract ID: B3CBA2101091-0

Estimate Number: 0001

Pay Period: 07/01/2021

to 10/31/2021

Contract Location:

Approximate midpoint coordinates

Time Allowed: 335 **Days**
Elapsed Calender Days: 123 **Days**
Percent Time: 36.72

District: 1

Area: 03

Contractor:

GEORGIA BRIDGE AND CONCRETE, LLC
P.O. BOX 327

Date Let: 03/19/2021
Date Awarded: 03/19/2021
Date Contract Executed: 05/04/2021
Date Notice to Proceed: 07/01/2021
Date Work Began: 10/18/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2022

TUCKER GA 30085
Phone: (770)934-1839

Escrow Agent:

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$2,667,443.12
Original Contract Amount \$2,649,000.00
Funds Available \$2,551,968.04
Percent Complete 4.33%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013938	\$2,667,443.12	\$2,649,000.00	\$2,551,968.04	4.33%	\$115,475.08

Chief Engineer

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Estimate Number: 0001

Pay Period: 07/01/2021

to 10/31/2021

Project Number: 0013938 SR 59 - CNST OF A BRIDGE

Federal State Project Number: 0013938

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$115,475.08	\$0.00	\$115,475.08
Total Earnings	\$115,475.08	\$0.00	\$115,475.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$115,475.08	\$0.00	\$115,475.08
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$115,475.08	\$0.00	

Total Payable:	\$115,475.08
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Project Number 0013938

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 30000.000	.000 .250 .250	\$7,500.00	\$7,500.00
		0013938					
0015	210-0100	GRADING COMPLETE -	LS	1.000 431626.300	.000 .250 .250	\$107,906.58	\$107,906.58
		0013938					
0265	163-0240	MULCH	TN	63.000 50.000	.000 1.370 1.370	\$68.50	\$68.50
Category Amount:						\$115,475.08	\$115,475.08
Project Total Amount:						\$115,475.08	\$115,475.08